

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Infrastructure and Investment Department – Payment of an amount of Rs. 1,076-00 towards Rental and Call Charges in respect of Cell Phones provided to the officer in Infrastructure and Investment Department during the period from 26.11.2008 to 25.1.2009 – Sanctioned – Orders – Issued.

G.O.Rt.No. 48

Dated:24.02.2009,
Read the following:-

From M/s Bharti Airtel Limited, Bills dt.27-1-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.1,076-00 (Rupees one thousand seventy six only) towards rental and call charges in respect of Cell Phones provided to the officers in Infrastructure and Investment Department during the period from 26.11.2008 to 25.01.2009 as detailed below:-

Sl.No.	Name & Designation	Cellphone No.	Period	Amount Rs.
1	A.S. to Govt.,(Ports-I)	9177000154	26/11/08 to 25/12/08	537.41
			26/12/08 to 25/1/09	538.19
	Total:			1075.60
	Rounded:			1076-00

2. The expenditure sanctioned in para (1) above shall be debited to the head of account “3451 – Secretariat Economic Services – 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Drawing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the cheque in favour of “M/s. Bharti Airtel Ltd” for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. “Copy of this order is available on Internet and can be accessed at address [http:// www.ap.gov.in/goir](http://www.ap.gov.in/goir)”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BINDU SHARMA
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Bharti Airtel Limited, Splendid towers, Begumpet, Hyd-500 016.
Copy to:-
Infrastructure & Investment (IID-Claims) Department.
The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER